

## EQUIPMENT TRANSFER REQUIREMENT MATRIX

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**UPDATED OCTOBER 2016**

| CUSTOMER       | STATE                                     | SYSTEM OPERATED  | SPECIAL REQUIREMENT   | DELAYED TRANSFER   |
|----------------|---|------------------|---|--|
| COLES          | ALL STATES                                | DELAYED TRANSFER | 2 copies of a customer generated ECD to be sent with delivery<br>Stamped copy to be sent back to you via your Transport company<br><b>Coles to advise Loscam of transfers</b>   | <b>AMBIENT/CHILLER/LIQUOR:</b><br>Effective date is 33 days from the day of delivery<br><b>PRODUCE:</b><br>Effective date is 7 days from the day of delivery<br>(excluding QLD Carter & Spencer) |
| COLES EXCHANGE | ONLY GOULBURN (9288)<br>LAUNCESTON (9711) | EXCHANGE ONLY    | No Loscam docket required   | <b>Pallets will be exchanged one for one at the time of delivery</b>   |
| TARGET         | ALL STATES                                | DELAYED TRANSFER | 3 copies of a customer generated ECD to be sent with delivery<br>Stamped copy to be sent back to you via your Transport company<br><b>Target to advise Loscam of transfers</b>  | <b>Effective date is 33 days from the day of delivery</b>  |
| KMART          | ALL STATES                                | DELAYED TRANSFER | 3 copies of a customer generated ECD to be sent with delivery<br>Stamped copy to be sent back to you via your Transport company<br><b>Kmart to advise Loscam of transfers</b>   | <b>Effective date is 33 days from the day of delivery</b>  |
| MYER           | ALL STATES                                | DELAYED TRANSFER | 3 copies of a customer generated ECD to be sent with delivery<br>Stamped copy to be sent back to you via your Transport company<br><b>Myer to advise Loscam of transfers</b>  | <b>Effective date is 30 days from the Friday in the week of delivery</b>   |
| HARRIS SCARFE  | ALL STATES                                | DELAYED TRANSFER | Customer generated ECD to be sent with delivery<br>Reference number to be booking code<br><b>Customer to send to Loscam for processing or key via system</b>  | <b>Effective date is 30 days from the day of delivery</b>  |
| AMERICOLD      | ALL STATES                                | DELAYED TRANSFER | 2 copies of a customer generated ECD to be sent with delivery<br><b>Americold will advise Loscam of transfer (excluding WA - customer to notify Loscam)</b>   | <b>Effective date is 30 days from the day of delivery</b>  |
| BIG W          | ALL STATES                                | DELAYED TRANSFER | Big W to supply their generated docket (PTA) at point of delivery<br>Sending customer to write account number in the sending account field<br>Transfer must be received by Loscam within 3 months of the effective date<br><b>Customer to send to Loscam for processing or key via system</b> | <b>Effective date is 30 days from the day of delivery</b>  |
| STATEWIDE      | TAS                                       | DELAYED TRANSFER | 2 copies of customer generated ECD to be sent with delivery<br>Customer Purchase Order Number to be Primary Reference Number on the Docket<br><b>Customer to send to Loscam for processing or key via system</b>  | <b>Effective date is 35 days from the date of dispatch</b>   |
| ALDI           | ALL STATES                                | TRANSFER         | 2 copies of customer generated ECD to be sent with delivery<br><b>Customer to send to Loscam for processing or key via system</b>   | <b>WOODEN PALLETS &amp; DISPLAY PALLETS: Effective date is 28 days from the day of delivery</b><br><b>BEVERAGE TRAYS: Effective Date is 24 days from day of delivery</b>                         |
| COSTCO         | ALL STATES                                | TRANSFER         | 2 copies of customer generated ECD to be sent with delivery<br>Costco Purchase Order Number to be referenced on the docket<br><b>Customer to send to Loscam for processing or key via system</b>  | <b>Effective date is 30 days from the day of delivery</b>  |

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|------------------------------|---|-------------------|--|---|
| MITRE 10                     | ALL STATES  | DELAYED TRANSFER  | 2 copies of customer generated ECD to be sent with delivery<br><b>Customer to send to Loscam for processing or key via system</b>  | <b>Effective transfer date is 45 days from Friday in the week of delivery</b>   |
| METCASH<br>CCC<br>IGA<br>ALM | SA  | DELAYED TRANSFER  | IGA/CCC/METCASH/ALM to supply their generated docket at point of delivery - One PTA per load<br>Sending party account details provided to receiver and recorded on the PTA<br>Metcash/ALM/IGA/CCC and Sending parties representative to sign PTA to confirm account details and quantity are correct<br><b>CCC, IGA &amp; ALM SA to advise Loscam of transfers</b><br>Returns will be processed back onto the supplier as a same day transfer  | <b>Metcash will process the docket with an effective date of 45 days from the day of delivery</b>   |
| METCASH<br>IGA<br>ALM<br>CCC | QLD<br>NSW<br>WA<br>VIC   | DELAYED TRANSFER  | IGA / CCC / METCASH / ALM to supply their own Metcash PTA docket at point of delivery with stamped effective date - One PTA per load<br>Sending party account details provided to receiver and recorded on the PTA<br>Receiver (as the Metcash / ALM / IGA / CCC representative) and the driver (as the sending party representative) to sign PTA to confirm account details and quantity are correct<br><b>It is the Sending parties responsibility to send to Loscam for processing or key via system</b><br><b>Transfer must be received by Loscam before the effective date</b><br>Returns will be processed back onto the supplier as a same day transfer | <b>Effective date is 45 days from date of delivery</b>  |
| IGA Fresh Produce Markets    | ALL STATES  | Same Day Transfer | Metcash FG to supply Pallet Transfers Authority Docket at point of delivery with Stamped Effective Date<br>Senders account number written in the sending account field<br><b>Sender to process/export docket to Loscam</b><br><b>Transfer must be received by Loscam within 45 Days</b>  | <b>Same Day Transfer</b>  |
| WOOLWORTHS                   | NSW: ALLSITES<br>VIC: ALL SITES<br>QLD: BRISBANE<br>QLD: TOWNSVILLE | DELAYED TRANSFER  | 2 copies of a customer generated ECD to be sent with delivery<br>Purchase order to be referenced on docket<br><b>Customer to send to Loscam for processing or key via system</b>   | <b>AMBIENT: Effective date is 30 days from the day of delivery</b><br><b>CHILLER: Effective date is 15 days from the day of delivery</b><br><b>PRODUCE: Effective date is 7 days from the day of delivery</b> |
| WOOLWORTHS                   | WA: PERTH<br>SA: ADELAIDE   | DELAYED TRANSFER  | 2 copies of a customer generated ECD to be sent with delivery<br>Purchase order to be referenced on docket<br><b>Woolworths to advise Loscam of transfers</b>  | <b>AMBIENT: Effective date is 30 days from the day of delivery</b><br><b>CHILLER: Effective date is 15 days from the day of delivery</b><br><b>PRODUCE: Effective date is 7 days from the day of delivery</b> |
| BUNNINGS                     | ALL STATES  | EXCHANGE ONLY     | <b>Upon delivery into store, the equipment will be exchanged with the driver</b><br>If exchange pallets aren't available, the driver will be issued with a Bunnings IOU docket<br>To redeem pallets not exchanged, contact the store and confirm collection. The original Bunnings IOU docket is required upon pick up   | <b>Exchange Only</b>  |
| MASTERS                      | VIC & NSW DC DELIVERIES   | DELAYED TRANSFER  | 2 copies of a customer generated ECD to be sent with the delivery<br>Purchase order to be referenced on the docket<br>Store deliveries are exchange only and cannot be transferred<br><b>Customer to send to Loscam for processing or key via system</b>   | <b>Effective date is 30 days from day of delivery</b>   |

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| SPAR AUSTRALIA | QLD   | DELAYED TRANSFER | 2 copies of a customer generated ECD to be sent with delivery<br>Customer to send to Loscam for processing or key via system | <b>Effective date is last day of the month, of the following month</b> |